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K VEERA VENKATA SATYANARAYANA
(AP SECRETARIAT)
Thu, Oct 17, 2019 06:01:16 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2019-20 - Budget Release Order for Rs. 35,57,15,000 **/-** (Rupees Thirty five crore fifty seven lakh fifteen thousand) to School Education Department **-** Orders - Issued

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FINANCE (FMU-School Education) DEPARTMENT

G.O.Rt.No: 1774 **Dated:17-10-2019**

Read the following:-

1 . G.O.Ms.No.59 , Finance (Budget-I) Department , 30-03-2001

2 . GO Ms. No. 31 , Finance (Budget-I) Department , 25-02-2019

3 . GO Ms. No. 42 , Finance (Budget-I) Department , 24-04-2019

4 . GO Ms. No. 65 , Finance (Budget-I) Department , 31-07-2019

5 . GO Ms. No. 99 , Finance (CASH & DEBT Management) Department , 14-08-2019

6 . GO Ms. No. 101 , Finance (Budget-I) Department , 14-08-2019

7 . G.O.Rt.No.1054 , Finance(FMU. School Education)Dept , 28-05-2019

8 . G.O.Rt.No.1115 , Finance(FMU. School Education)Dept , 11-06-2019

9 . Computer No. 886667 , SE(Prog.I)Dept , 24-09-2019

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner School Education Department is hereby issued a Budget Release Order For an amount of 35,57,15,000 **/- (**Rupees Thirty five crore fifty seven lakh fifteen thousand**)** from the BE provision 2019-20 under the revised head of accounts towards the implementation of Mid Day Meals Scheme for I – VIII classes in the State for the year 2019-20

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Nutritious Meals Programme (MDM - Cooking Cost) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	22020111212062302 31	V	7,410.14	0.00	0.00	7,410.14	1,495.18	417.16	5,497.80
2	22020111212102302 31	V	5,304.73	0.00	0.00	5,304.73	1,487.68	349.79	3,467.26
Scheme Name: Nutritious Meals Programme (MDM - Cooking Cost) (Primary) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
3	22020111206062302 31	V	5,633.30	0.00	0.00	5,633.30	1,385.20	293.80	3,954.30
4	22020178906062302 31	V	897.98	0.00	0.00	897.98	381.78	133.50	382.70
5	22020178912062302 31	V	2,389.32	0.00	0.00	2,389.32	963.95	142.05	1,283.32
6	22020179606062302 31	V	741.00	0.00	0.00	741.00	148.70	88.53	503.77
7	22020179612062302 31	V	1,958.13	0.00	0.00	1,958.13	365.76	227.63	1,364.74
Scheme Name: Nutritious Meals Programme (MDM - Cooking Cost) (Upper Primary) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
8	22020111206082302 31	V	5,841.54	0.00	0.00	5,841.54	1,221.55	325.50	4,294.49
9	22020178906102302 31	V	1,120.59	0.00	0.00	1,120.59	331.38	164.80	624.41
10	22020178912102302 31	V	2,107.51	0.00	0.00	2,107.51	785.21	89.45	1,232.85
11	22020179606102302 31	V	656.16	0.00	0.00	656.16	123.30	132.41	400.45
12	22020179612102302 31	V	957.50	0.00	0.00	957.50	290.05	222.05	445.40
Scheme Name: Nutritious Meals Programme (MDM) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
13	22020111206052302 34	V	3,531.84	0.00	0.00	3,531.84	1,193.58	334.84	2,003.42

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
14	2202011121205130134	V	9.00	0.00	0.00	9.00	5.00	1.80	2.20
15	2202011121205230233	V	2,218.53	0.00	0.00	2,218.53	919.79	186.16	1,112.58
16	2202011121205230234	V	5,297.76	0.00	0.00	5,297.76	1,790.37	447.68	3,059.71
		Total	**46,075.03**	**0.00**	**0.00**	**46,075.03**	**12,888.48**	**3,557.15**	**29,629.40**

The (Secondary Education Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.K V V SATYANARAYANA

SPECIAL SECRETARY TO GOVERNMENT

To

Secondary Education Secretariat,AP

School Education Department,AP

The Director of Treasuries & Accounts,AP, Ibrahimpatnam

The Director Works and Accounts,AP, Ibrahimpatnam

The Pay & Accounts Officer,AP, Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.